Weston Solutions, Inc

1435 Garrison St. Suite 100 Lakewood, CO 80215 Phone: 303-729-6100 Fax: 303-729-6101



1. 35	D	AILY	PRC	DUCTIO	N &	QUAL	JTY (CON	TRO	L REPO	RT			
Contr	act No./TDD				Projec	t Title / Loc	cation				Day of	Report	Repo	ort No.
EP-	S8-13-01			EPA R	egion	8 Start	IV Con	tract			31-Ju	ıl-14		4
PROJECT	POINTS OF CO	NTACT				ing W	407 102						0.7	
p.	osition			Name			E-	Mail Ad	dress			Pho	one No.	
FOSC		Paul Per	onard			peronard	d.paul@	gepa.g	<u>lov</u>		303	3-886-	1638 (m	obile)
Project Mana	iger	Dave Ro	binsor	ı		david.ro	binson(<u>@west</u>	onsolu	tions.com	937	7-572-3	3630 (m	obile)
Project Scien	ntist	Ellie Kas	tner			ellie.kas	tner@v	veston	solutior	ns.com	302	2-540-(0099 (ma	obile)
Project Scien	ntist	Jamie Mi	iller			imiller@	techlav	/inc.co	m		720	0-302-0	3387 (m	obile)
WEATHER	CONDITIONS	4								100000000000000000000000000000000000000	Aller Alles	100		
		Condit	tions				Tem	p (0)		Wind		Add'l	Reading	s
AM	Clear		PM	CI	ear		Low	65	MPH	8	Precip.	(ln/Dy.)		
AW	Clear		PIVI	Ci	ear		High	92	Dir	SE	Humidi	ty (%)	7	0%
Additional We	ather Comments: N	one Noted	l											
PRP CON	TRACTORS/LE	AD PER	SONN	IEL/START F	FIELD	STAFF				200				
	Name		Com	pany				7	rade / V	ork Perform	ed			
		Garner			Remo	val Lead,	Site Sat	fety						
		CTEH			Enviro	nmental /	IH Sup	port						
ON-SITE E	QUIPMENT	2.0		18 ¹⁷			100						2.10	
Fo	uipment	V	endor /	Tag No.			Work	Perform	ed			On-S	ite Hours	1
Ly	mbuggir						11011	GIIOIII			Used	Idle	Repair	Total
					1						1		1	

Ver. 1.1 11/07 1 of 2

Material	Vendor	r	Quantity	Purpose	Condtn	Qty	Spec	Tags	
									_, L
Conducted water quality	testing at 23 locations	across the si	ite in the USAC	E relief channel; collected p	ositional d	ata in S	Scibe mo	bile	-
Collected site photograp	hs detailing the progre	ss of prepara	tions for remova	al to begin on the facility si	te and othe	r site a	ctivities		F
Configured and publishe	d Scribe database with	n water qualit	y monitoring fro	m 30-July					F
Attended 08:00 ops mee	ting:								F
- The PRPs asbestos a	nd electrical consultan	ts will be ons	ite today to mal	e entry into the hotzone for	inspection	14-6 bu	ılk ACM	samples	
- Entries were made to o	conduct salvage and de	ebris manage	ement in the sou	theast portion of the site.					[·
- Garner and CTEH conf	tinue to evaluate treatr	ment options	for water in the	north section of the relief cl	nannel, inlo	uding o	arbon tr	eatment	
 CTEH collected air san 	nnies for SO2 and crys	stalline silica	around the hotz	one (hooed on materials kr		in the f	ira dahri	۱ ا	
	inpices for GOZ and Gryc			one (based on materials ki	lown to be	iii aic i	ile debili	3 <i>)</i> .	
Attended the 1600 Tacti				one (based on materials ki	lown to be	iii aic ii	iie debii	s).	-
Attended the 1600 Tacti	ics meeting:			ampling locations in the no					ı. - -
Attended the 1600 Tacti - CTEH discussed water	ics meeting: r quality results and rec	quested appr	oval to reduce s		rth section	of the	channel		ı.
Attended the 1600 Tacti - CTEH discussed water - CTEH requested that a	ics meeting: r quality results and rec all analytes that have b	quested appr een non-dete	oval to reduce s ect so far in the	ampling locations in the no	rth section from the re	of the o	channel	from 4 to 1	I.
Attended the 1600 Tacti - CTEH discussed water - CTEH requested that a CTEH requested appro	ics meeting: r quality results and rec all analytes that have b val to amend the SAP	quested appro een non-dete to include CC	oval to reduce s ect so far in the DD and BOD5 to	ampling locations in the no	rth section from the re es from the	of the operating.	channel channels	from 4 to 1	i.
Attended the 1600 Tacti - CTEH discussed water - CTEH requested that a CTEH requested appro	ics meeting: r quality results and rec all analytes that have b val to amend the SAP north section of the rel	quested appreen non-dete to include CC lief channel a	oval to reduce s ect so far in the DD and BOD5 to	ampling locations in the no ab samples be eliminated the analysis list for sample	rth section from the re es from the	of the operating.	channel channels	from 4 to 1	

					í	ronone
	ctions Taken Today / Safety Inspections					Taken
- Safety Taligate Meeting: Tr	nınk through your work before jumping	g in (response to compressor incident yesterday)				<u> </u>
Name	Company	Purpose of Visit	lh	Out	Signed HASP	Name
				-		
				1	1	

Ver. 1.1 11/07 2 of 2



2017 P	DAILV	DEC	DUCTION	XI O 7		ITV (20N	TPA	E PIEDA	ъπ		21110	
Contract No./TDD	DAILI	FIC			Title / Loc	2	JUN	INO	LREFU	Day of	Renort	Reno	rt No.
EP-S8-13-01			EPA Re				tract			31-Jı	-		4
PROJECT POINTS O	F CONTAC	Telegraph						2019					
Position			Name			E-	Mail Ad	dress			Pho	ne No.	
osc	Paul Pe	eronard		E	peronarc	l.paul@	gepa.g	ov		30:	3-886-	1638 (mc	bile)
Project Manager	Dave R	obinson		g	david.rol	oinson(@west	onsolui	ions.com	93	7-572-3	3630 (ma	bile)
Project Scientist	Ellie Ka	stner		6	ellie.kast	ner@v	veston	solutior	ns.com	30:	2-540-(0099 (ma	bile)
Project Scientist	Jamie N	∕liller		I HARMAN	miller@t	techlav	vinc.co	m		72	0-302-3	3387 (ma	obile)
WEATHER CONDITION	ons					\$ ₁₁₀ 15		E))	(c				
	Cond	litions				Tem	p (C)		Wind		Add'l	Readings	5
Clea	ır.	PM	Cla	ear		Low	65	MPH	8	Precip.	(ln/Dy.)		
Clea		1. 181	Cie	c ai		High	92	Dir	SE	Humidi	ity (%)	70	0%
Additional Weather Comme													
PRP CONTRACTOR	S/LEAD PE	RSONN	EL/START F	IELD S	STAFF								
Name		Com	oany				7	rade / W	ork Perform	ed			
	Garner			Remov	al Lead,	Site Sat	fety						
	CTEH			Environ	mental /	IH Sup	port						
ON-SITE EQUIPMEN	T	r C	Ned Action			179	,						
Equipment		Vendor /	Tag No			Work	Perform	ed			On-S	ite Hours	
Fdathucur		veriuoi /	ray IVO.			44011	CHOIN	wu		Used	Idle	Repair	Tota
				1						1	1	1	I

Ver. 1.1 11/07 3 of 2

Material	Vendor		Quantity	Purpose	Co	ndtn	Qty	Spec	Tags
- Conducted water quality testi	ng at 23 locations across th	ne sit	te in the USAC	E relief channel; collected	positio	nal da	ata in S	cibe mo	bile
- Collected site photographs d	etailing the progress of pre	parat	ions for remova	al to begin on the facility s	ite and	othe	r site a	ctivities	
- Configured and published Sc	ribe database with water q	uality	monitoring fro	m 30-July					
- Attended 08:00 ops meeting:									
- The PRPs asbestos and e	ectrical consultants will be	onsit	te today to mal	ce entry into the hotzone for	r inspe	ction	4-6 bu	ılk ACM	samples
- Entries were made to cond	uct salvage and debris mar	nagei	ment in the sou	itheast portion of the site.					
- Garner and CTEH continue	•						-		
- CTEH collected air sample	s for SO2 and crystalline si	lica a	round the hotz	one (based on materials k	nown to	be i	n the f	re debri	s).
- Attended the 1600 Tactics m	•								
- CTEH discussed water qua	•								from 4 to 1.
- CTEH requested that all ar	•			•			_		
- CTEH requested approval to				•					S.
- Laborers working at the nort			ccidentally let t	he compressor roll down t	ne hill a	nd in	to the	water	
- No fuel was noted leaking i	•	,							
- Garner began cleanup of RR	S property outside the hot	zone	with removal o	of damaged materials near	the sou	ithwe	est con	nerof th	ne adjacent

Description of Health & Safety Ac	tions Taken Today / Safety Inspections nk through your work before jumpi				
Name	Company	Purpose of Visit	In	Out	Signed HASP

Ver. 1.1 11/07 4 of 2



De la companya da la	PAILY	PRC	DUCTIO	N &	QUAL	JTY (CON	TRO	L REPO)RT			
Contract No./TDD				Project	t Title / Loc	cation				Day of	Report	Repo	rt No.
EP-S8-13-01			EPA R	egion	8 Start	IV Con	tract			31-Jı	ul-14		4
JECT POINTS OF C	ONTACT					en e		100			906	100	
Position			Name			E-	Mail Ad	dress			Pho	one No.	
i S	Paul Perd	onard			peronar	d.paul@	gepa.c	<u>107</u>		30:	3-886-	1638 (mo	bile)
ct Manager	Dave Roi	binsor	1		david.ro	binson(@west	tonsolu [.]	tions.com	93	7-572-3	3630 (ma	obile)
ct Scientist	Ellie Kast	tner			ellie.kas	tner@v	veston	solution	ns.com	30:	2-540-(0099 (ma	obile)
ct Scientist	Jamie Mi	ller			imiller@	techlav	vinc.co	<u>m</u>		72	0-302-0	3387 (ma	obile)
ATHER CONDITIONS										1/2			
	Condit	ions				Tem	p (C)		Wind		Add'l	Readings	3
Clear		PM	CI	ear		Low	65	MPH	8	Precip.	(In/Dy.)		
Clear		1-141	Ci	tai		High	92	Dir	SE	Humid	ity (%)	70	0%
onal Weather Comments: I			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,										
CONTRACTORS/LE	AD PERS	SONN	NEL/START F	FIELD	STAFF					A			
Name		Com	pany					Trade / V	ork Perform	ied			
	Garner			Remo	val Lead,	Site Sat	fety						
	CTEH			Enviro	nmental /	IH Sup	port						
***************************************							,						
SITE EQUIPMENT										(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)			
Equipment	Ve	indor/	Tag No.			Work	Perform	har			On-S	ite Hours	
-desbucue			140.			******		5 W CE		Used	Idle	Repair	Total

1 51

Material	Vendor		Quantit	ty	Purpose	Cond	tn Qt	y Spec	Tags	_
										_
- Conducted water quality testing	at 23 locations across th	e sit	e in the US	SACE	E relief channel; collected posi	tional	data i	n Scibe m	obile	
- Collected site photographs deta	iling the progress of prep	arat	ions for rei	mova	al to begin on the facility site a	and ot	ner sit	e activities		
- Configured and published Scrib	e database with water qu	ality	monitoring	g froi	m 30-July					
- Attended 08:00 ops meeting:										
- The PRPs asbestos and elec	trical consultants will be o	onsit	e today to	mak	e entry into the hotzone for ins	specti	on 4-6	bulk ACM	samples	
- Entries were made to conduct	salvage and debris man	ager	ment in the	sou	theast portion of the site.					
- Garner and CTEH continue to	evaluate treatment optio	ns fo	or water in	the i	north section of the relief chan	nel, ir	lcudin	g carbon	reatment	
- CTEH collected air samples for	or SO2 and crystalline sili	ca a	round the	hotz	one (based on materials know	n to b	e in th	e fire debi	is).	
- Attended the 1600 Tactics mee	ting:									
- CTEH discussed water quality	results and requested a	ppro	val to redu	ice s	ampling locations in the north	sectio	n of th	ne channe	from 4 to 1	.
- CTEH requested that all analy	tes that have been non-c	lete	ct so far in	the I	lab samples be eliminated fron	n the i	eporti	ng.		
- CTEH requested approval to a	mend the SAP to include	CO	D and BOI	D5 to	the analysis list for samples t	rom t	ne relie	ef channel	s.	
- Laborers working at the north s	ection of the relief chann	el ac	ccidentally	let th	ne compressor roll down the h	ill and	into th	ne water		
- No fuel was noted leaking into	the water (sheen or sme	ell)								
- Garner began cleanup of RRS p	property outside the hotz	one	with remov	val o	f damaged materials near the	south	west c	orner of t	he adjacent	
D1-1										
									Į.	- 1

Description of Health & Safety Act - Safety Tailgate Meeting: Thir	20 mag				
Name	Company	Purpose of Visit	In	Out	Signed HASP
					+

Ver. 1.1 11/07 6 of 2



D _i	AILY PRO	DUCTIO	N &	QUAL	JTY (CON	TRO	L REPO	RT			
act No./TDD			Project	Title / Loc	cation				Day of	Report	Repo	rt No.
58-13-01		EPA R	egion	8 Start	IV Con	tract			31-Jı	ıl-14		4
POINTS OF CO	NTACT	A STORY				4	Ž.) (1)	1913	
osition		Name			E-	Mail Ad	dress			Pho	ne No.	
	Paul Peronard			peronar	d.paul@	Qepa.c	<u>10 V</u>		303	3-886-1	1638 (ma	obile)
ger	Dave Robinsor	1		david.ro	binson(@west	onsolut	ions.com	93	7-572-3	3630 (ma	obile)
tist	Ellie Kastner			ellie.kas				ns.com	302	2-540-0	0099 (ma	obile)
tist	Jamie Miller			imiller@	techlav	/inc.co	m		720	0-302-3	3387 (ma	obile)
CONDITIONS										1		
	Conditions				Tem	p (0)		Wind		Add'l	Readings	5
Clear	PM	CI	ear		Low	65	MPH	8	Precip.	(In/Dy.)		
Olcai	9 588	Oi Oi			High	92	Dir	SE	Humidi	ity (%)	70	0%
ather Comments: N		MON S		100251118655			***************************************					
RACTORS/LE	AD PERSONI	NEL/START F	IELD	STAFF			1 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000		22500			
Name	Com	pany				1	Frade / W	ork Performe	ed			
	Garner		Remo	val Lead,	Site Sat	ety						
	CTEH		Enviro	nmental /	IH Sup	oort						
	17								SHE			
QUIPMENT							£₹.				4.	, ,
uipment	Vendor /	Tag No.			Work	erform	ned				ite Hours	
•									Used	Idle	Repair	Total

N 7N

Material	Vendor	Quantity	Purpose	Condtn	Qty	Spec	Tags
onducted water quality testin	g at 23 locations across th	e site in the USACE relief	hannel; collected pos	itional da	ta in S	cibe mo	bile
collected site photographs det	ailing the progress of prep	arations for removal to beg	in on the facility site	and other	site a	ctivities	
Configured and published Scri	be database with water qu	ality monitoring from 30-Ju	у				
ttended 08:00 ops meeting:							
- The PRPs asbestos and ele	ctrical consultants will be o	onsite today to make entry	nto the hotzone for in	spection	4-6 bu	lk ACM	samples
Entries were made to condu	ct salvage and debris man	agement in the southeast p	ortion of the site.				.
Garner and CTEH continue t	to evaluate treatment optio	ns for water in the north se	ction of the relief char	nnel, inlcu	ding o	arbon tr	reatment
CTEH collected air samples	for SO2 and crystalline sili	ca around the hotzone (bas	sed on materials knov	vn to be ir	the fi	re debri	s).
Attended the 1600 Tactics me	eting:						
CTEH discussed water quali	ty results and requested a	pproval to reduce sampling	locations in the north	section o	f the o	channel	from 4 to 1.
	lytes that have been non-	letect so far in the lah sami	les be eliminated fro	m the rep	orting.		
CTEH requested that all ana	Tytes that have been horr-c	acteur ou fai ill the fab ballip					
 CTEH requested that all ana CTEH requested approval to 	•	·		from the	eliefo	hannels	s.
•	amend the SAP to include	COD and BOD5 to the and	alysis list for samples				S.
CTEH requested approval to	amend the SAP to include section of the relief channel	COD and BOD5 to the and el accidentally let the comp	alysis list for samples				S .
CTEH requested approval to aborers working at the north. No fuel was noted leaking in	amend the SAP to include section of the relief channo to the water (sheen or sme	COD and BOD5 to the and el accidentally let the comp ell)	alysis list for samples ressor roll down the h	nill and int	o the v	water	
CTEH requested approval to aborers working at the north	amend the SAP to include section of the relief channo to the water (sheen or sme	COD and BOD5 to the and el accidentally let the comp ell)	alysis list for samples ressor roll down the h	nill and int	o the v	water	

Description of Health & Safety Ac	ctions Taken Today / Safety Inspections	Conducted			
		ng in (response to compressor incident yesterda		96 Jajos	Signed
Name	Company	Purpose of Visit	In	Out	HASP

Ver. 1.1 11/07 8 of 2



	EPA Region OF CONTACT Name Paul Peronard Dave Robinson Ellie Kastner Jamie Miller				QUAL	ITY (CON	TRO	L REPO	RT			
				Project [*]	Title / Loc	ation				Day of	Report	Repo	rt No.
			EPA R	egion 8	8 Start I	V Con	tract			31-Jı	ıl-14		4
SOFC	ONTAC	T				Some		25 3,000			2 17 191		
			Name			E-	Mail Ad	dress				one No.	
	Paul Pe	ronard		E	peronard	d.paul@	gepa.g	<u>ov</u>		303	3-886-	1638 (mc	bile)
	Dave R	obinsor	า	g	david.rol	binson(<u>@west</u>	onsolut	ions.com	937	7-572-3	3630 (mc	bile)
	Ellie Ka	stner		6	ellie.kasi	tner@v	veston	solutior	is.com	302	2-540-0	0099 (mc	bile)
	Jamie N	/liller		-	miller@	techlav	/inc.co	m		720	0-302-3	3387 (mc	bile)
SMOITIC							10		45			1.44	
	Cond	itions				Tem			Wind		Add'l	Readings	5
Clear		PM	CI	ear		Low	65	MPH	8	Precip.	(In/Dy.)	-	- -
						High	92	Dir	SE	Humidi	ty (%)	70)%
mments: N													
ORS/LE	AD PER	RSONI	NEL/START F	IELD S	STAFF								
		Com	pany				٦	rade / W	ork Performe	ed			
	Garner			Remov	al Lead,	Site Saf	ety						
	CTEH			Environ	mental /	IH Supp	oort						
IENT			425				1000			1,000		4	100
	,	/endor	Tag No.			Work	erform	ed			On-S	ite Hours	
			149 110.				01101111	10.00		Used	Idle	Repair	Total

L 9L

Material	Vendor		Quantity	Purpose	Condtn	Qty	Spec	Tags		
- Collected site photographs of Configured and published Strate Attended 08:00 ops meeting and Eastern and Communication of C	electrical consultants will be on duct salvage and debris manage e to evaluate treatment options es for SO2 and crystalline silica	ratility nsit ger s fo a a cro eteo co l ac	ions for removal to monitoring from 3 te today to make entered in the souther or water in the north round the hotzone wal to reduce sampet so far in the lab so D and BOD5 to the coldentally let the company of the southern than t	begin on the facility site a D-July antry into the hotzone for insection of the site. In section of the relief chan (based on materials known bling locations in the north famples be eliminated from analysis list for samples from the himpressor roll down the himpressor r	spection nel, inlou n to be in section on the rep from the Il and int	4-6 buuding on the find of the coorting.	ctivities alk ACM carbon trire debris channel channels water	samples eatment s). from 4 to	1.	
Description of Health & Safety Ac	tions Taken Today / Safety Inspec	ctio	ons Conducted							
- Safety Tailgate Meeting: Thi	nk through your work before ju	ım	ping in (response t	o compressor incident yes	terday)					
							965 July	100 G		
Name	Company			Purpose of Visit		In	Out	Signed		ompany

n (response to compressor incident yesterda			
Purpose of Visit	In	Out	Signed HASP

Ver. 1.1 11/07 10 of 2



))	AILY PRO	DUCTIO	N & QUA	L Y	CON	IKU	L REPO	KI -			
			Project Title / L	ocation				Day of I	Report	Repo	rt No.
		EPA R	egion 8 Star	t IV Con	tract			31-Ju	ıl-14		4
c	NTACT										
		Name		E-	Mail Ad	dress			Pho	one No.	
	Paul Peronard		perona	rd.paul@	Depa.g	ov		303	3-886-	1638 (ma	bile)
	Dave Robinso	n	david.r	obinson	@west	onsolui	ions.com	937	7-572-3	3630 (ma	obile)
	Ellie Kastner		ellie.ka	ıstner@\	veston	solutior	is.com	302	2-540-0	0099 (ma	obile)
	Jamie Miller		jmiller(@techlav	vinc.co	m		720	0-302-3	3387 (ma	obile)
\$	**************************************						y Y				
	Conditions			Terr	ip (0)		Wind		Add'l	Reading	5
	PM	CI	ear	Low	65	MPH	8	Precip.	(ln/Dy.)		
	1. 181		c ai	High	92	Dir	SE	Humidi	ty (%)	70	0%
Ν	one Noted										
;; /	AD PERSON	NEL/START F	IELD STAFF			Sugar San		*			
	Con	npany			٦	rade / W	ork Perform	ed			
	Garner		Removal Lead	l, Site Sa	fety						
	CTEH		Environmenta	I / IH Sup	port						
					2 ***						
				100 PM	1995				Y		
	Vendor	/ Tag No.		Work	Perform	ed			On-S	ite Hours	
								Used	Idle	Repair	Total

Ver. 1.1 11/07 11 of 2

Material	Vendor	Quantity	Purpose	Condtn	Qty	Spec	Tags
Conducted water quality testi	ng at 23 locations across the site	e in the USACE relief	channel; collected po	sitional da	ata in S	cibe mo	bile
Collected site photographs de	etailing the progress of preparati	ions for removal to be	gin on the facility site	and othe	r site a	ctivities	
Configured and published Sc	ribe database with water quality	monitoring from 30-Ju	ly				
Attended 08:00 ops meeting:							
	ectrical consultants will be onsite	•		nspection	4-6 bı	ılk ACM	samples
 Entries were made to condu 	uct salvage and debris managen	ment in the southeast p	ortion of the site.				
 Garner and CTEH continue 	to evaluate treatment options fo	or water in the north se	ction of the relief cha	nnel, inlci	uding o	arbon tr	reatment
 CTEH collected air samples 	s for SO2 and crystalline silica a	round the hotzone (ba	sed on materials kno	wn to be i	n the f	re debri	s).
Attended the 1600 Tactics m	eeting:						
 CTEH discussed water qua 	lity results and requested approv	val to reduce sampling	locations in the nort	n section	of the	channel	from 4 to 1.
•	alytes that have been non-detec			•	_		
· CTEH requested approval to	o amend the SAP to include COI	D and BOD5 to the an	alysis list for samples	from the	relief o	hannels	S.
Laborers working at the north	h section of the relief channel ac	cidentally let the comp	ressor roll down the	hill and in	to the	water	
	nto the water (sheen or smell)						
Garner began cleanup of RR	S property outside the hotzone	with removal of damag	ed materials near th	e southwe	est corr	ner of th	ne adjacent
							1

	ions Taken Today / Safety Inspections Cond	ucted			
- Safety Tailgate Meeting: Thir	nk through your work before jumping in (response to compressor incident yesterda	/)		
					Signed
Name	Company	Purpose of Visit	In	Out	HASP

Ver. 1.1 11/07 12 of 2



YPRU	וסוו אטענ	N & QUAL	HY (CUN	IKU	L REPU	KI.				
	1	Project Title / Loc	cation				Day of I	Report	Repo	rt No.	_
	EPA R	egion 8 Start I	IV Con	tract			31-Ju	ıl-14		4	
CT		9004851 904485 90555									
	Name		E-	Mail Ad	dress			Pho	one No.		_
Peronard		peronard	d.paul@	дера.g	ov		303	3-886-	1638 (ma	obile)	
Robinsor	1	david.rol	binson(@west	onsolut	tions.com	937	7-572-3	3630 (ma	obile)	
Kastner		ellie.kas	tner@v	veston:	solutior	ns.com	302	2-540-(0099 (ma	obile)	
e Miller		jmiller@	techlav	vinc.co	m		720	0-302-3	3387 (ma	obile)	
							91.				
nditions			Tem	p (C)		Wind		Add'l	Reading	5	
	CI	ear	Low	65	MPH	8	Precip.	(In/Dy.)			
	Cli	-	High	92	Dir	SE	Humidi	ity (%)	70	0%	
oted											-
ERSONN	IEL/START F	IELD STAFF			2.60						
Com	pany			7	rade / W	ork Performe	ed				
er		Removal Lead,	Site Sat	fety							
Н		Environmental /	IH Sup	port							
							_				
							100	0			
Vendor/	Tag No		Work	Perform	arl			On-S	ite Hours		
T CHGO!	.49		270111		to tox		Used	Idle	Repair	Total	

Material	Vendor	Qı	uantity	Purpose	Condtn	Qty	Spec	Tags
Conducted water quality tes	ting at 23 locations across the	site in the U	SACE relief ch	annel; collected po	sitional da	ta in S	cibe mo	bile
Collected site photographs of	detailing the progress of prepa	rations for re	moval to begin	n on the facility site	and other	site a	ctivities	
• •	cribe database with water qua		· -					
Attended 08:00 ops meeting	•	,	,					
	electrical consultants will be or	nsite today to	make entry in	to the hotzone for i	nspection	4-6 bu	ılk ACM	samples
	duct salvage and debris manag	•	•			. 5 50	,	52,5.00
	e to evaluate treatment option	-	•		nnel inle	idina c	arhon tr	reatment
	es for SO2 and crystalline silica					-		
Attended the 1600 Tactics r	•	a around the	notzone (base	d on materials kno	wii to be ii	i tile ii	ie debii	s).
	•	necessal to rod	ioo oomining l	andiana in the next	a acation .	of the a	hannal	from 4 to 1
•	ality results and requested app	•						110111 4 10 11.
•	nalytes that have been non-de				•	-		
	to amend the SAP to include (s.
	th section of the relief channel	-	let the compre	essor roll down the	hili and in	o the	water	
_	into the water (sheen or smell	*						
Garner began cleanup of RF	RS property outside the hotzo	ne with remo	val of damage	d materials near the	e southwe	st corr	ner of th	ne adjacent
								' '

Description of Health & Safety	Actions Taken Today / Safety Inspections Con	ducted			
- Safety Tailgate Meeting:	Think through your work before jumping in	(response to compressor incident yesterda	- /		
					Signed
Name	Company	Purpose of Visit	In	Out	HASP

Ver. 1.1 11/07 14 of 2



(U	DUC HO	N & QUAL	H Y U	JUN	IRU	L REPU	K I			
		Project Title / Loc	ation				Day of	Report	Repo	ort No.
	EPA R	egion 8 Start I	V Con	tract			31-Ju	ıl-14	,	4
	Name		E-	Mail Ad	dress			Pho	one No.	
rd		peronard	d.paul@	gepa.g	ov		303	3-886-	1638 (ma	obile)
son		david.rol	binson(@west	onsolut	ions.com	<u>m</u> 937-572-3630 (mo			
		ellie.kas	tner@v	veston:	solutior	is.com	302	2-540-(0099 (ma	obile)
		jmiller@	techlav	vinc.co	m		720	0-302-3	3387 (ma	obile)
200						1.000 1.000		700		
5			Tem	p (0)		Wind		Add'l	Reading	S
	CI	ear	Low	65	MPH	8	Precip.	(ln/Dy.)		
	CI	ear	High	92	Dir	SE	Humidi	ty (%)	70	0%
NN	EL/START F	TELD STAFF								
omp	any			7	rade / V	ork Perform	ed			
		Removal Lead,	Site Sat	fety						
		Environmental /	IH Sup	port						
		***************************************					.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
or I	Tag No.		Work I	Perform	ad			On-S	ite Hours	i
JE /	149 140.		**O!K	CHOIM	wa		Used	Idle	Repair	Total

E 15E

Material	Vendor	Quantity	Purpose	Condtn	Qty	Spec	Tags
Y							
onducted water quality test	ing at 23 locations across the	site in the USACE relief ch	annel; collected posi	itional da	ita in S	Scibe mo	bile
collected site photographs d	etailing the progress of prepa	arations for removal to begin	on the facility site a	and other	r site a	ctivities	
Configured and published So	cribe database with water qua	ality monitoring from 30-July					
Attended 08:00 ops meeting	·	,					
	lectrical consultants will be o	nsite today to make entry in	to the hotzone for ins	spection	4-6 bı	ılk ACM	samples
	luct salvage and debris mana	•					
	e to evaluate treatment option	•		nel inle	ıdina (earbon fi	reatment —
	s for SO2 and crystalline silic				-		
Attended the 1600 Tactics n		a around the notzone (base	d off friaterials know	II to be i	ii aic i	iie debii	S).
	ality results and requested ap	proval to raduce campling le	actions in the north	conting	of the	obonnol	from 4 to 1
·	nalytes that have been non-de	, -					11011141011.
•	•	·		•	_		_
	to amend the SAP to include		•				š.
•	th section of the relief channe	• •	ssor roll down the n	iii and in	to the	water	
_	into the water (sheen or smel	•					
Sarner began cleanup of RR	RS property outside the hotzo	one with removal of damage	d materials near the	southwe	st con	nerofth	ne adjacent

Description of Health & Safety Act - Safety Tailgate Meeting: Thir	tions Taken Today / Safety Inspections Cor	n (response to compressor incident yesterday			
Name	Company	Purpose of Visit	In	Out	Signed HASP

Ver. 1.1 11/07 16 of 2



ICTION 8	& QUAL	ITY (CON.	TRO	L REPO)RT				
Proj	ect Title / Loc	ation				Day of	Report	Repo	rt No.	
EPA Regio	on 8 Start I	V Con	tract			31-Jı	ıl-14		4	
е		E-	Mail Ad	dress		Phone No.				
	peronard	d.paul@	gepa.g	<u>0V</u>		30:	3-886-	1638 (ma	bile)	
	david.rol	oinson(<u>@west</u>	onsolut	tions.com	93	7-572-3	3630 (ma	bile)	
	ellie.kas	tner@v	veston	solution	ns.com	30:	2-540-0	0099 (ma	bile)	
	imiller@	techlav	vinc.co	m		720	0-302-3	3387 (ma	bile)	
					, ,					
		Tem	p (0)		Wind		Add'l	Reading	3	
Clear		Low	65	MPH	8	Precip.	(In/Dy.)			
Clear		High	92	Dir	SE	Humidity (%)		70	0%	
START FIEL	DSTAFF			i de la companya de l						
			Т	rade / W	ork Perform	ed				
Rer	noval Lead,	Site Sat	fety							
Env	/ironmental /	IH Sup	port							
		-					16 X 1			
T			- 1						. 19	
		Work	Perform	ed				ite Hours		
						Used	Idle	Repair	Total	

E 17E

- Conducted water quality testing at 23 locations across the site in the USACE relief channel; collected positional data in Scibe mobile - Collected site photographs detailing the progress of preparations for removal to begin on the facility site and other site activities - Configured and published Scribe database with water quality monitoring from 30-July - Attended 08:00 ops meeting: - The PRPs asbestos and electrical consultants will be onsite today to make entry into the hotzone for inspection 4-6 bulk ACM samples - Entries were made to conduct salvage and debris management in the southeast portion of the site. - Garner and CTEH continue to evaluate treatment options for water in the north section of the relief channel, inlcuding carbon treatment - CTEH collected air samples for SO2 and crystalline silica around the hotzone (based on materials known to be in the fire debris). - Attended the 1600 Tactics meeting: - CTEH discussed water quality results and requested approval to reduce sampling locations in the north section of the channel from 4 to 1. - CTEH requested that all analytes that have been non-detect so far in the lab samples be eliminated from the reporting. - CTEH requested approval to amend the SAP to include COD and BOD5 to the analysis list for samples from the relief channels. - Laborers working at the north section of the relief channel accidentally let the compressor roll down the hill and into the water - No fuel was noted leaking into the water (sheen or smell) - Garner began cleanup of RRS property outside the hotzone with removal of damaged materials near the southwest corner of the adjacent
Collected site photographs detailing the progress of preparations for removal to begin on the facility site and other site activities Configured and published Scribe database with water quality monitoring from 30-July Attended 08:00 ops meeting: The PRPs asbestos and electrical consultants will be onsite today to make entry into the hotzone for inspection 4-6 bulk ACM samples. Entries were made to conduct salvage and debris management in the southeast portion of the site. Garner and CTEH continue to evaluate treatment options for water in the north section of the relief channel, inlcuding carbon treatment. CTEH collected air samples for SO2 and crystalline silica around the hotzone (based on materials known to be in the fire debris). Attended the 1600 Tactics meeting: CTEH discussed water quality results and requested approval to reduce sampling locations in the north section of the channel from 4 to 1. CTEH requested that all analytes that have been non-detect so far in the lab samples be eliminated from the reporting. CTEH requested approval to amend the SAP to include COD and BOD5 to the analysis list for samples from the relief channels. Laborers working at the north section of the relief channel accidentally let the compressor roll down the hill and into the water. No fuel was noted leaking into the water (sheen or smell) Garner began cleanup of RRS property outside the hotzone with removal of damaged materials near the southwest corner of the adjacent processor of the safety Actions Taken Today / Safety Inspections Conducted
Collected site photographs detailing the progress of preparations for removal to begin on the facility site and other site activities Configured and published Scribe database with water quality monitoring from 30-July Attended 08:00 ops meeting: The PRPs asbestos and electrical consultants will be onsite today to make entry into the hotzone for inspection 4-6 bulk ACM samples. Entries were made to conduct salvage and debris management in the southeast portion of the site. Garner and CTEH continue to evaluate treatment options for water in the north section of the relief channel, inlcuding carbon treatment. CTEH collected air samples for SO2 and crystalline silica around the hotzone (based on materials known to be in the fire debris). Attended the 1600 Tactics meeting: CTEH discussed water quality results and requested approval to reduce sampling locations in the north section of the channel from 4 to 1. CTEH requested that all analytes that have been non-detect so far in the lab samples be eliminated from the reporting. CTEH requested approval to amend the SAP to include COD and BOD5 to the analysis list for samples from the relief channels. Laborers working at the north section of the relief channel accidentally let the compressor roll down the hill and into the water. No fuel was noted leaking into the water (sheen or smell) Garner began cleanup of RRS property outside the hotzone with removal of damaged materials near the southwest corner of the adjacent period of Health & Safety Actions Taken Today / Safety Inspections Conducted
- Configured and published Scribe database with water quality monitoring from 30-July - Attended 08:00 ops meeting: - The PRPs asbestos and electrical consultants will be onsite today to make entry into the hotzone for inspection 4-6 bulk ACM samples - Entries were made to conduct salvage and debris management in the southeast portion of the site Garner and CTEH continue to evaluate treatment options for water in the north section of the relief channel, inlcuding carbon treatment - CTEH collected air samples for SO2 and crystalline silica around the hotzone (based on materials known to be in the fire debris) Attended the 1600 Tactics meeting: - CTEH discussed water quality results and requested approval to reduce sampling locations in the north section of the channel from 4 to 1 CTEH requested that all analytes that have been non-detect so far in the lab samples be eliminated from the reporting CTEH requested approval to amend the SAP to include COD and BOD5 to the analysis list for samples from the relief channels Laborers working at the north section of the relief channel accidentally let the compressor roll down the hill and into the water - No fuel was noted leaking into the water (sheen or smell) - Garner began cleanup of RRS property outside the hotzone with removal of damaged materials near the southwest corner of the adjacent
- Attended 08:00 ops meeting: - The PRPs asbestos and electrical consultants will be onsite today to make entry into the hotzone for inspection 4-6 bulk ACM samples - Entries were made to conduct salvage and debris management in the southeast portion of the site Garner and CTEH continue to evaluate treatment options for water in the north section of the relief channel, inlcuding carbon treatment - CTEH collected air samples for SO2 and crystalline silica around the hotzone (based on materials known to be in the fire debris) Attended the 1600 Tactics meeting: - CTEH discussed water quality results and requested approval to reduce sampling locations in the north section of the channel from 4 to 1 CTEH requested that all analytes that have been non-detect so far in the lab samples be eliminated from the reporting CTEH requested approval to amend the SAP to include COD and BOD5 to the analysis list for samples from the relief channels Laborers working at the north section of the relief channel accidentally let the compressor roll down the hill and into the water - No fuel was noted leaking into the water (sheen or smell) - Garner began cleanup of RRS property outside the hotzone with removal of damaged materials near the southwest corner of the adjacent
- The PRPs asbestos and electrical consultants will be onsite today to make entry into the hotzone for inspection 4-6 bulk ACM samples - Entries were made to conduct salvage and debris management in the southeast portion of the site Garner and CTEH continue to evaluate treatment options for water in the north section of the relief channel, inlouding carbon treatment - CTEH collected air samples for SO2 and crystalline silica around the hotzone (based on materials known to be in the fire debris) Attended the 1600 Tactics meeting: - CTEH discussed water quality results and requested approval to reduce sampling locations in the north section of the channel from 4 to 1 CTEH requested that all analytes that have been non-detect so far in the lab samples be eliminated from the reporting CTEH requested approval to amend the SAP to include COD and BOD5 to the analysis list for samples from the relief channels Laborers working at the north section of the relief channel accidentally let the compressor roll down the hill and into the water - No fuel was noted leaking into the water (sheen or smell) - Garner began cleanup of RRS property outside the hotzone with removal of damaged materials near the southwest corner of the adjacent
- Garner and CTEH continue to evaluate treatment options for water in the north section of the relief channel, inlcuding carbon treatment - CTEH collected air samples for SO2 and crystalline silica around the hotzone (based on materials known to be in the fire debris). - Attended the 1600 Tactics meeting: - CTEH discussed water quality results and requested approval to reduce sampling locations in the north section of the channel from 4 to 1 CTEH requested that all analytes that have been non-detect so far in the lab samples be eliminated from the reporting CTEH requested approval to amend the SAP to include COD and BOD5 to the analysis list for samples from the relief channels Laborers working at the north section of the relief channel accidentally let the compressor roll down the hill and into the water - No fuel was noted leaking into the water (sheen or smell) - Garner began cleanup of RRS property outside the hotzone with removal of damaged materials near the southwest corner of the adjacent
- CTEH collected air samples for SO2 and crystalline silica around the hotzone (based on materials known to be in the fire debris). - Attended the 1600 Tactics meeting: - CTEH discussed water quality results and requested approval to reduce sampling locations in the north section of the channel from 4 to 1. - CTEH requested that all analytes that have been non-detect so far in the lab samples be eliminated from the reporting. - CTEH requested approval to amend the SAP to include COD and BOD5 to the analysis list for samples from the relief channels. - Laborers working at the north section of the relief channel accidentally let the compressor roll down the hill and into the water - No fuel was noted leaking into the water (sheen or smell) - Garner began cleanup of RRS property outside the hotzone with removal of damaged materials near the southwest corner of the adjacent
- Attended the 1600 Tactics meeting: - CTEH discussed water quality results and requested approval to reduce sampling locations in the north section of the channel from 4 to 1 CTEH requested that all analytes that have been non-detect so far in the lab samples be eliminated from the reporting CTEH requested approval to amend the SAP to include COD and BOD5 to the analysis list for samples from the relief channels Laborers working at the north section of the relief channel accidentally let the compressor roll down the hill and into the water - No fuel was noted leaking into the water (sheen or smell) - Garner began cleanup of RRS property outside the hotzone with removal of damaged materials near the southwest corner of the adjacent
- CTEH discussed water quality results and requested approval to reduce sampling locations in the north section of the channel from 4 to 1. - CTEH requested that all analytes that have been non-detect so far in the lab samples be eliminated from the reporting. - CTEH requested approval to amend the SAP to include COD and BOD5 to the analysis list for samples from the relief channels. - Laborers working at the north section of the relief channel accidentally let the compressor roll down the hill and into the water - No fuel was noted leaking into the water (sheen or smell) - Garner began cleanup of RRS property outside the hotzone with removal of damaged materials near the southwest corner of the adjacent
- CTEH requested that all analytes that have been non-detect so far in the lab samples be eliminated from the reporting. - CTEH requested approval to amend the SAP to include COD and BOD5 to the analysis list for samples from the relief channels. - Laborers working at the north section of the relief channel accidentally let the compressor roll down the hill and into the water - No fuel was noted leaking into the water (sheen or smell) - Garner began cleanup of RRS property outside the hotzone with removal of damaged materials near the southwest corner of the adjacent
- CTEH requested approval to amend the SAP to include COD and BOD5 to the analysis list for samples from the relief channels. - Laborers working at the north section of the relief channel accidentally let the compressor roll down the hill and into the water - No fuel was noted leaking into the water (sheen or smell) - Garner began cleanup of RRS property outside the hotzone with removal of damaged materials near the southwest corner of the adjacent
- Laborers working at the north section of the relief channel accidentally let the compressor roll down the hill and into the water - No fuel was noted leaking into the water (sheen or smell) - Garner began cleanup of RRS property outside the hotzone with removal of damaged materials near the southwest corner of the adjacent
- No fuel was noted leaking into the water (sheen or smell) - Garner began cleanup of RRS property outside the hotzone with removal of damaged materials near the southwest corner of the adjacent Description of Health & Safety Actions Taken Today / Safety Inspections Conducted
- Garner began cleanup of RRS property outside the hotzone with removal of damaged materials near the southwest corner of the adjacent cleanup of RRS property outside the hotzone with removal of damaged materials near the southwest corner of the adjacent cleanup of RRS property outside the hotzone with removal of damaged materials near the southwest corner of the adjacent cleanup of RRS property outside the hotzone with removal of damaged materials near the southwest corner of the adjacent cleanup of RRS property outside the hotzone with removal of damaged materials near the southwest corner of the adjacent cleanup of RRS property outside the hotzone with removal of damaged materials near the southwest corner of the adjacent cleanup of RRS property outside the hotzone with removal of damaged materials near the southwest corner of the adjacent cleanup of RRS property outside the hotzone with removal of damaged materials near the southwest corner of the adjacent cleanup of RRS property outside the hotzone with removal of damaged materials near the southwest corner of the adjacent cleanup of RRS property outside the hotzone with removal of damaged materials near the southwest corner of the adjacent cleanup of RRS property outside the hotzone with removal of damaged materials near the southwest corner of the adjacent cleanup of RRS property outside the hotzone with removal of damaged materials near the southwest corner of the adjacent cleanup of RRS property outside the hotzone with removal of damaged materials near the southwest corner of the adjacent cleanup of RRS property outside the hotzone with removal of damaged materials near the southwest corner of the adjacent cleanup of RRS property outside the hotzone with removal of the adjacent cleanup of RRS property outside the hotzone with removal of RRS property outside t
Description of Health & Safety Actions Taken Today / Safety Inspections Conducted
- Safety Tailgate Meeting: Think through your work before jumping in (response to compressor incident yesterday)
Name Company Purpose of Visit In Out HASP

Ver. 1.1 11/07 18 of 2



Ol	N & QUAL	ITY (CON	TRO	LREPO	RT			
Ē	Project Title / Loc	ation				Day of Report	Report No.		
Re	egion 8 Start I	V Con	tract			31-Jul-14	4		
	36	2 2 3 3 4 3 5 3 5	in it	£					
		E-	Mail Ad	dress		Pho	ne No.		
	peronard	d.paul@	gepa.g	<u>ov</u>		303-886-1638 (mobile)			
	david.rol	oinson(@west	onsolut	ions.com	937-572-3	630 (mobile)		
	ellie.kas	tner@v	veston	is.com	302-540-0	099 (mobile)			
	jmiller@	techlav	720-302-3	387 (mobile)					
				- 1					
		Tem	p (0)	,	Wind	Add'l Readings			
C	ear	Low	65	MPH	8	Precip. (In/Dy.)	-		
Cit		High	92	Dir	SE	Humidity (%)	70%		
ΤF	IELD STAFF			30 m					
			٦	rade / W	ork Perform	ed			
	Removal Lead,	Site Saf	ety						
	Environmental /	IH Supp	oort						

Work Performed	On-Site Hours					
work renormed	Used	ldle	Repair	Total		

Ver. 1.1 11/07 19 of 2

urpose											
	Material		Vendor		Quantity	C	ondtn	Qty	Spec	Tags	
	nducted water quality test	•				•					
	lected site photographs d	-			_	the facility site ar	nd othe	er site	activitie	es	
	nfigured and published So		abase with water quali	ty mo	nitoring from 30-July						
	ended 08:00 ops meeting: The PRPs asbestos and e		concultants will be one	nito to	day ta maka antry into th	o botzana far ina	nootio	. 161		M cample	
	ntries were made to cond						pection	1 4-0 L	uik AC	w sample	es
	arner and CTEH continue		= =		•		nel ink	cudina	carbor	treatmer	+
	TEH collected air sample		•					-			
- Atte	ended the 1600 Tactics n	neeting:	•		•					•	
- C	TEH discussed water qua	ality resu	ılts and requested appı	roval	o reduce sampling locati	ions in the north s	section	of the	chann	el from 4	to 1.
- C	TEH requested that all ar	nalytes th	nat have been non-det	ect so	far in the lab samples b	e eliminated from	the re	portin	g.		
- C1	ΓEH requested approval t	o ameno	the SAP to include C	OD a	nd BOD5 to the analysis	list for samples fr	om the	e reliet	chann	els.	
	porers working at the nort				entally let the compresso	r roll down the hil	l and i	nto the	water		
	o fuel was noted leaking i		,								
- Gar	ner began cleanup of RR	S prope	rty outside the hotzon	e with	removal of damaged ma	aterials near the s	southw	est co	rner of	the adjac	ent
	ner began cleanup of RR	S prope	rty outside the hotzon	e with	removal of damaged ma	aterials near the s	southw	est co	rner of	the adjac	cent
	ner began cleanup of RR	S prope	rty outside the hotzon	e with	removal of damaged ma	aterials near the s	southw	est co	rner of	the adjac	ent
51.1		ang CSV/G	· Was Son and Son and Son			aterials near the s	southw	est co	rner of	the adjac	cent
Descr	ription of Health & Safety Act	tions Take	en Today / Safety Inspect	tions C	onducted		W.		rner of	the adjac	cent
Descr		tions Take	en Today / Safety Inspect	tions C	onducted		W.		rner of	the adjac	cent
Descr	ription of Health & Safety Actety Tailgate Meeting: Thir	tions Take	en Today / Safety Inspect gh your work before jui	tions C	onducted in (response to compres	ssor incident yest	W.			Signed	cent
Descr	ription of Health & Safety Act	tions Take	en Today / Safety Inspect	tions C	onducted in (response to compres		W.		out		cent
Descr	ription of Health & Safety Actety Tailgate Meeting: Thir	tions Take	en Today / Safety Inspect gh your work before jui	tions C	onducted in (response to compres	ssor incident yest	W.			Signed	cent
Descr	ription of Health & Safety Actety Tailgate Meeting: Thir	tions Take	en Today / Safety Inspect gh your work before jui	tions C	onducted in (response to compres	ssor incident yest	W.			Signed	cent
Descr	ription of Health & Safety Actety Tailgate Meeting: Thir	tions Take	en Today / Safety Inspect gh your work before jui	tions C	onducted in (response to compres	ssor incident yest	W.			Signed	pent
Descr	ription of Health & Safety Actety Tailgate Meeting: Thir	tions Take	en Today / Safety Inspect gh your work before jui	tions C	onducted in (response to compres	ssor incident yest	W.			Signed	pent
Descr	ription of Health & Safety Actety Tailgate Meeting: Thir	tions Take	en Today / Safety Inspect gh your work before jui	tions C	onducted in (response to compres	ssor incident yest	W.			Signed	pent

Ver. 1.1 11/07 20 of 2



On-Site Hours

Idle Repair

Used

t Title / Loc	ation				Day of Report	Report No.		
8 Start I	V Con	tract			31-Jul-14	4		
	E-	Mail Ad	dress		Phone No.			
peronarc	l.paul@	gepa.g	<u>0 V</u>		303-886-1	638 (mobile)		
david.rol	oinson(<u>@west</u>	<u>onsolut</u>	ions.com	937-572-3630 (mobile)			
ellie.kast	tner@v	veston:	302-540-0	099 (mobile)				
imiller@1	techlav	/inc.co	720-302-3	387 (mobile)				
						10		
	Temp (C) Wind			Wind	Add'l l	Readings		
	Low	65	MPH	8	Precip. (In/Dy.)			
	High	92	Dir	SE	Humidity (%)	70%		
STAFF								
		T	rade / W	ork Perform	ed			
val Lead,	Site Sat	ety						
nmental /	IH Sup	oort						

QUALITY CONTROL REPORT

Work Performed

			William Memory .			5/8			5.06	
Purp	ose Materi	al	Vendor	Ш	Quantity	Col	ondtn Qt	/ Spec	Tags	
										\vdash
	- Conducted wate	er quality testing a	at 23 locations across the site ir	1 the	e USACE relief channel;	collected position	nal data ir	i Scibe m	obile	
	 Collected site p 	hotographs detail	ling the progress of preparations	s fo	r removal to begin on th	ne facility site and	other site	activities	;	
	- Configured and	published Scribe	e database with water quality mo	onito	oring from 30-July					
	- Attended 08:00	ops meeting:								
	- The PRPs as	bestos and electr	rical consultants will be onsite to	oda	y to make entry into the	hotzone for inspec	ction 4-6	bulk ACM	1 samples	
	- Entries were ı	made to conduct :	salvage and debris managemer	nt in	the southeast portion o	f the site.				
	- Garner and C	TEH continue to	evaluate treatment options for w	vate	er in the north section of	the relief channel,	, inloudin	g carbon t	treatment	
	- CTEH collecte	ed air samples for	r SO2 and crystalline silica arou	ınd '	the hotzone (based on r	materials known to	be in the	fire debr	is).	
	- Attended the 1	600 Tactics meeti	ing:							
	- CTEH discuss	sed water quality	results and requested approval	to r	reduce sampling locatior	ns in the north sect	tion of th	e channe	from 4 to	1.
	- CTEH reques	ted that all analyt	tes that have been non-detect s	o fa	r in the lab samples be	eliminated from the	e reportir	ıg.		
	- CTEH request	ed approval to an	mend the SAP to include COD a	and	BOD5 to the analysis lis	t for samples from	n the relie	f channel	s.	
	- Laborers worki	ng at the north se	ection of the relief channel accid	lent	ally let the compressor r	oll down the hill ar	nd into th	e water		
	- No fuel was n	oted leaking into	the water (sheen or smell)							
		leanup of RRS pr	roperty outside the hotzone with	h re	moval of damaged mate	erials near the sou	uthwest c	orner of t	he adjacer	ht
	D1-1									
	ļ									. 1 1 1
	12 mm = 20 kg		And the months of the second o							
		W 0.8 5 1 1 0			A C F	5				\vdash
	,		Taken Today / Safety Inspections							
	- Safety Tailgate	ivieeting: I hink th	nrough your work before jumping	g in	(response to compresso	or incident yesterd	ıay)			
							y		Diamod	
	Nam	e	Company		Pu	rpose of Visit	In	Out	Signed HASP	

Ver. 1.1 11/07 22 of 2



LIT	Υ (CON	TRO	L REPO	RT			
ocati	ion				Day of Report	Report No.		
t IV	Con	tract			31-Jul-14	4		
	E-	Mail Ado	iress		Pho	ne No.		
ard.p	aul@	@epa.g	<u>0 V</u>		303-886-1	638 (mobile)		
obinson@westonsolutions.com				ions.com	937-572-3	630 (mobile)		
stne	er@v	vestons	solutior	is.com	302-540-0099 (mobile)			
@tec	chlav	/inc.co	m		720-302-3387 (mobile)			
		100 m	9() 9()			and the second		
	Tem	p (C)		Wind	Add'l I	Readings		
'		65	MPH	8	Precip. (In/Dy.)			
		92	Dir	SE	Humidity (%)	70%		
=								

d, Site Safety				
I / IH Support				
Work Performed	On-Site Hours			
Work Fellormed	Used	ldle	Repair	Total

Trade / Work Performed

Ver. 1.1 11/07 23 of 2

D			MOV	AL)	2				5412315
rutp	ose Materi	al	Vendor		Quantity	Condt	Qty	Spec	Tags
					,				
•			at 23 locations across t						bile
-	•	• .	ing the progress of pre	•	_	the facility site and oth	er site a	ctivities	
ŀ	•	•	database with water q	uality monitori	ng from 30-July				
ļ	- Attended 08:00		rical concultants will be	anaita tadas t	a maka anto inte the	hotzana farinarti-	n 165.	.UL A C. A. 4	
			rical consultants will be salvage and debris ma	•	•	•	11 4-6 DU	IIK ACIVI	samples
-			evaluate treatment opti	-	•		cudina a	carbon tr	eatment
			r SO2 and crystalline s			•	•		
		600 Tactics meet	•		,				,
	- CTEH discuss	sed water quality	results and requested	approval to red	duce sampling location	ons in the north section	of the	channel	from 4 to 1.
	- CTEH request	ted that all analyt	on that have been non	dataat aa fari		aliminated from the r	norting		
	•	, -	es that have been non	-detect so far i	n the lab samples be	eminated normine is	porting	•	
	- CTEH requeste	ed approval to ar	mend the SAP to includ	ie COD and Bo	DD5 to the analysis li	ist for samples from th	e relief	channels	s.
	- CTEH requester- - Laborers working	ed approval to ar	nend the SAP to includection of the relief chan	le COD and Bo	DD5 to the analysis li	ist for samples from th	e relief	channels	s.
	- CTEH requester - Laborers working - No fuel was no	ed approval to ar ng at the north se oted leaking into	mend the SAP to included ection of the relief chan the water (sheen or sm	le COD and Bo nel accidentall nell)	DD5 to the analysis li y let the compressor	ist for samples from th roll down the hill and	e relief on the	channels water	
	- CTEH requester - Laborers working - No fuel was no	ed approval to ar ng at the north se oted leaking into	nend the SAP to includection of the relief chan	le COD and Bo nel accidentall nell)	DD5 to the analysis li y let the compressor	ist for samples from th roll down the hill and	e relief on the	channels water	
	- CTEH requeste - Laborers workir - No fuel was no - Garner began cl	ed approval to ar ng at the north se oted leaking into	mend the SAP to included ection of the relief chan the water (sheen or sm	le COD and Bo nel accidentall nell)	DD5 to the analysis li y let the compressor	ist for samples from th roll down the hill and	e relief on the	channels water	
ļ	- CTEH requeste - Laborers workir - No fuel was no - Garner began cl	ed approval to ar ng at the north se oted leaking into	mend the SAP to included ection of the relief chan the water (sheen or sm	le COD and Bo nel accidentall nell)	DD5 to the analysis li y let the compressor	ist for samples from th roll down the hill and	e relief on the	channels water	
	- CTEH requeste - Laborers workir - No fuel was no - Garner began cl	ed approval to an ong at the north se oted leaking into leanup of RRS p	nend the SAP to included the ction of the relief chan the water (sheen or smootherty outside the hot	le COD and Bo nnel accidentall nell) tzone with rem	DD5 to the analysis li y let the compressor oval of damaged ma	ist for samples from th roll down the hill and	e relief on the	channels water	
	- CTEH requeste - Laborers workir - No fuel was no - Garner began of	ed approval to ar ng at the north se oted leaking into leanup of RRS po th & Safety Actions	mend the SAP to include ection of the relief chan the water (sheen or sm roperty outside the hot Taken Today / Safety Ins	de COD and Bounel accidentall nell) tzone with rem	DD5 to the analysis li y let the compressor oval of damaged ma	ist for samples from th roll down the hill and terials near the south	relief onto the	channels water	
	- CTEH requeste - Laborers workir - No fuel was no - Garner began of	ed approval to ar ng at the north se oted leaking into leanup of RRS po th & Safety Actions	nend the SAP to included the ction of the relief chan the water (sheen or smootherty outside the hot	de COD and Bounel accidentall nell) tzone with rem	DD5 to the analysis li y let the compressor oval of damaged ma	ist for samples from th roll down the hill and terials near the south	relief onto the	channels water	
	- CTEH requeste - Laborers workir - No fuel was no - Garner began of	ed approval to ar ng at the north se oted leaking into leanup of RRS po th & Safety Actions	mend the SAP to include ection of the relief chan the water (sheen or sm roperty outside the hot Taken Today / Safety Ins	de COD and Bounel accidentall nell) tzone with rem	DD5 to the analysis li y let the compressor oval of damaged man	ist for samples from the roll down the hill and terials near the southward for incident yesterday	relief onto the	channels water	e adjacent
	- CTEH requeste - Laborers workir - No fuel was no - Garner began of	ed approval to ar ng at the north se oted leaking into leanup of RRS po th & Safety Actions Meeting: Think th	mend the SAP to include ection of the relief chan the water (sheen or sm roperty outside the hot Taken Today / Safety Ins	de COD and Bounel accidentall nell) tzone with rem	DD5 to the analysis li y let the compressor oval of damaged man	ist for samples from th roll down the hill and terials near the south	relief onto the	channels water	
	- CTEH requeste - Laborers workir - No fuel was no - Garner began of	ed approval to ar ng at the north se oted leaking into leanup of RRS po th & Safety Actions Meeting: Think th	mend the SAP to include ection of the relief chan the water (sheen or smroperty outside the hot arrough your work before	de COD and Bounel accidentall nell) tzone with rem	DD5 to the analysis li y let the compressor oval of damaged man	ist for samples from the roll down the hill and terials near the southward for incident yesterday	relief onto the	channels water ner of th	ne adjacent

Ver. 1.1 11/07 24 of 2



CONTROL REPO	RT	
	Day of Report	Report No.
ontract	31-Jul-14	4
7 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)		
E-Mail Address		ne No.
ıl@epa.gov	303-886-1	638 (mobile)
n@westonsolutions.com	937-572-3	630 (mobile)
@westonsolutions.com	302-540-0	0099 (mobile)
awinc.com	720-302-3	3387 (mobile)

	Wind	Add'l	Add'l Readings				
MPH	8	Precip. (In/Dy.)	-				
Dir	SE	Humidity (%)	70%				

Trade / Work Performe	ed			
Safety				
upport				
and the second s				
	1	6	A AC ANNUAL A	1004
rk Performed		On-Si	ite Hours	
r r en onneu	Used	ldle	Repair	Total

Ver. 1.1 11/07 25 of 2

		RY / REMOVAL)	70 W 10 A 20 W 2				
Purp	ose Material	Vendor	Quantity	Condt	n Qty	Spec	Tags	
								_
	- Conducted water quality test - Collected site photographs d - Configured and published So - Attended 08:00 ops meeting - The PRPs asbestos and e - Entries were made to cond - Garner and CTEH continue - CTEH collected air sample - Attended the 1600 Tactics in - CTEH discussed water qua - CTEH requested that all ar - CTEH requested approval t - Laborers working at the nord - No fuel was noted leaking - Garner began cleanup of RR	etailing the progress of preparation of the preparat	arations for removal to begality monitoring from 30-Ju onsite today to make entry agement in the southeast pushed for water in the north seca around the hotzone (baseproval to reduce sampling letect so far in the lab samp COD and BOD5 to the angel accidentally let the compelli)	gin on the facility site and other by nto the hotzone for inspection ortion of the site. ction of the relief channel, integed on materials known to be locations in the north section oles be eliminated from the realysis list for samples from the ressor roll down the hill and	er site and 4-6 but cuding of the eporting erelief of the the thought to the eporting the	ctivities ulk ACM carbon tr ire debri channel	samples reatment s). from 4 to	
		And the second	10 may 19					
	Description of Health & Safety Ac	tions Taken Today / Safety Inspe	ections Conducted					
	- Safety Tailgate Meeting: Thii	nk through your work before	jumping in (response to co	mpressor incident yesterday)			
					97	Style (1)	Simo d	
	Name	Company		Purpose of Visit	In	Out	Signed HASP	

Ver. 1.1 11/07 26 of 2



VIRU	_ KEPU	KI.			
		Day of I	Report	Repo	rt No.
		31-Ju	ıl-14		4
			100	100 °	
ddress			Pho	ne No.	
.gov		303	3-886-1	1638 (mo	bile)
<u>stonsolut</u>	ions.com	937	7-572-3	3630 (ma	bile)
nsolutior	is.com	302	2-540-0	0099 (ma	bile)
om		720)-302-3	3387 (mc	bile)
			507		
	Wind		Add'l	Readings	}
	8	Precip.	(In/Dy.)		-
	SE	Humidi	ty (%)	70)%
Trade / W	ork Performe	ed			
					2 10
med			On-Si	ite Hours	
		Used	Idle	Repair	Total

Ver. 1.1 11/07 27 of 2

24	SITE DELIVERY / REMOVAL)				500	4.100		
Material	Vendor		Condtn	Qty	Spec	Tags	. [
							.	
	-	ite in the USACE relief channel; collected	•				.	
, , ,		itions for removal to begin on the facility s	ite and	other	site activ	ities	.	
'	ibe database with water qualit	y monitoring from 30-July					.	
- Attended 08:00 ops meeting:								
		ite today to make entry into the hotzone fo	r inspe	ction 4	-6 bulk A	CM sam	ples	
		ement in the southeast portion of the site.	hannal	inlaur	lina oorb	an traatn	hont	
		for water in the north section of the relief or around the hotzone (based on materials k				I	ent	
- Attended the 1600 Tactics m	•	around the hotzone (based on materials ki	ilowii to	, DC III	are me e	100113).	.	
	· ·	oval to reduce sampling locations in the no	orth sec	tion of	the char	nnel from	4 to 1.	
'		ect so far in the lab samples be eliminated						
- CTEH requested approval to	amend the SAP to include CO	OD and BOD5 to the analysis list for samp	les from	the re	elief char	nels.	.	
- Laborers working at the north	section of the relief channel a	accidentally let the compressor roll down th	ne hill ar	nd into	the water	er	.	
- No fuel was noted leaking ir	nto the water (sheen or smell)						.	
- Garner began cleanup of RRS	S property outside the hotzone	e with removal of damaged materials near	the sou	thwes	t corner	of the ad	acent	
							.	
			100					
Description of Health & Safety Acti	ons Taken Today / Safety Inspecti	ions Conducted					.	
- Safety Tailgate Meeting: Thin	k through your work before jun	nping in (response to compressor incident	yesterd	lay)				
	West State of the Control of the Con				46	. 17		
Name	Company			In	Out	Signed HASP	.	

Ver. 1.1 11/07 28 of 2



			0.5	
REPO	RT			
	Day of I	Report	Repo	rt No.
	31-Ju	ıl-14		4
		, i	2.5	31,237 112
		Pho	ne No.	
	303	3-886-1	1638 (mc	bile)
	937	7-572-3	3630 (mc	bile)
			0099 (mc	
	720	0-302-3	3387 (mc	bile)
				201
		Add'l	Readings	>
	Precip.	(In/Dy.)	-	-
	Humidi	ty (%)	70)%
=				
	2-200			
Performe	ed			
				100
		On-Si	ite Hours	9)/2
	Used	On-Si	i te Hours Repair	Total

Ver. 1.1 11/07 29 of 2

Material		Vendor					Condtn	Qty	Spec	Tags		wan
				Estimation (Company)								
- Conducted water quality to	sting at	23 locations across the	site in t	the USACE relie	f channel; co	ollected pos	itional da	a in S	cibe mo	bile		
- Collected site photographs	detailin	g the progress of prepar	ations t	for removal to	egin on the	facility site	and other	site a	ctivities			
- Configured and published		atabase with water qual	ity mon	nitoring from 30-	July							
- Attended 08:00 ops meeting	•		., , ,									
- The PRPs asbestos and - Entries were made to co				•	•		spection 4	-6 bu	IIK ACM	sample	s	
- Garner and CTEH contin					•		nel inleu	lina c	earbon tr	eatment	.	
- CTEH collected air samp		•						-			.	
- Attended the 1600 Tactics		•		(.						- /.		
- CTEH discussed water of	•	-	roval to	to reduce sampli	ng locations	in the north	section o	the o	channel	from 4 to	o 1.	
				حمد خاصل مطاه ما سما	mnles he elir	minated froi	m the repo	rtina				
- CTEH requested that all	anaiytes	s that have been non-de	ect so	nar in the lab sa	inpico de em							
- CTEH requested that all - CTEH requested approva	•				•			_		s .		
,	l to ame	end the SAP to include C	OD and	nd BOD5 to the a	ınalysis list fo	or samples	from the i	eliefo	hannels	s.		
- CTEH requested approva - Laborers working at the no - No fuel was noted leaking	I to ame orth sect g into th	end the SAP to include C ion of the relief channel e water (sheen or smell)	OD and	nd BOD5 to the a entally let the cor	nalysis list fo	or samples down the h	from the i	elief o	channels water			
- CTEH requested approva	I to ame orth sect g into the	end the SAP to include C ion of the relief channel e water (sheen or smell)	OD and	nd BOD5 to the a entally let the cor	nalysis list fo	or samples down the h	from the i	elief o	channels water		ent	
- CTEH requested approva - Laborers working at the ne - No fuel was noted leakin - Garner began cleanup of F	I to ame orth sect g into the	end the SAP to include C ion of the relief channel e water (sheen or smell)	OD and	nd BOD5 to the a entally let the cor	nalysis list fo	or samples down the h	from the i	elief o	channels water		ent	
- CTEH requested approva - Laborers working at the ne - No fuel was noted leakin - Garner began cleanup of F	I to ame orth sect g into the	end the SAP to include C ion of the relief channel e water (sheen or smell)	OD and	nd BOD5 to the a entally let the cor	nalysis list fo	or samples down the h	from the i	elief o	channels water		ent	
- CTEH requested approva - Laborers working at the ne - No fuel was noted leakin - Garner began cleanup of F	I to ame orth sect g into the	end the SAP to include C ion of the relief channel e water (sheen or smell)	OD and	nd BOD5 to the a entally let the cor	nalysis list fo	or samples down the h	from the i	elief o	channels water		ent	
- CTEH requested approva - Laborers working at the no - No fuel was noted leakin - Garner began cleanup of F	I to ame orth sect g into the RRS prop	and the SAP to include C ion of the relief channel e water (sheen or smell) perty outside the hotzor	accider	nd BOD5 to the a entally let the con a removal of dam Conducted	nalysis list fon pressor roll	or samples down the h	from the i	elief o	channels water		ent	
- CTEH requested approva - Laborers working at the no - No fuel was noted leakin - Garner began cleanup of F	I to ame orth sect g into the RRS prop	and the SAP to include C ion of the relief channel e water (sheen or smell) perty outside the hotzor	accider	nd BOD5 to the a entally let the con a removal of dam Conducted	nalysis list fon pressor roll	or samples down the h	from the i	elief o	channels water		ent	
- CTEH requested approva - Laborers working at the non- - No fuel was noted leaking - Garner began cleanup of Formal Description of Health & Safety of Safety Tailgate Meeting: T	I to ame orth sect g into the RRS prop	and the SAP to include Cotion of the relief channel e water (sheen or smell) perty outside the hotzon aken Today / Safety Inspectingly your work before justing the safety of the safety in the safety	accider	nd BOD5 to the a entally let the con a removal of dam Conducted	nalysis list fon pressor roll	or samples down the h	from the i	elief o	channels water ner of th			urpose
- CTEH requested approva - Laborers working at the no - No fuel was noted leakin - Garner began cleanup of F	I to ame orth sect g into the RRS prop	and the SAP to include C ion of the relief channel e water (sheen or smell) perty outside the hotzor	accider	nd BOD5 to the a entally let the con a removal of dam Conducted	nalysis list fon pressor roll	or samples down the h	from the i	elief o	channels water	e adjace		urpose
- CTEH requested approva - Laborers working at the non- - No fuel was noted leaking - Garner began cleanup of Formal Description of Health & Safety of Safety Tailgate Meeting: T	I to ame orth sect g into the RRS prop	and the SAP to include Cotion of the relief channel e water (sheen or smell) perty outside the hotzon aken Today / Safety Inspectingly your work before justing the safety of the safety in the safety	accider	nd BOD5 to the a entally let the con a removal of dam Conducted	nalysis list fon pressor roll	or samples down the h	from the i	elief o	channels water ner of th	ne adjace		urpose
- CTEH requested approva - Laborers working at the non- - No fuel was noted leaking - Garner began cleanup of Formal Description of Health & Safety of Safety Tailgate Meeting: T	I to ame orth sect g into the RRS prop	and the SAP to include Cotion of the relief channel e water (sheen or smell) perty outside the hotzon aken Today / Safety Inspectingly your work before justing the safety of the safety in the safety	accider	nd BOD5 to the a entally let the con a removal of dam Conducted	nalysis list fon pressor roll	or samples down the h	from the i	elief o	channels water ner of th	ne adjace		urpose
- CTEH requested approva - Laborers working at the non- - No fuel was noted leaking - Garner began cleanup of Formal Description of Health & Safety of Safety Tailgate Meeting: T	I to ame orth sect g into the RRS prop	and the SAP to include Cotion of the relief channel e water (sheen or smell) perty outside the hotzon aken Today / Safety Inspectingly your work before justing the safety of the safety in the safety	accider	nd BOD5 to the a entally let the con a removal of dam Conducted	nalysis list fon pressor roll	or samples down the h	from the i	elief o	channels water ner of th	ne adjace		urpose
- CTEH requested approva - Laborers working at the non- - No fuel was noted leaking - Garner began cleanup of Formal Description of Health & Safety of Safety Tailgate Meeting: T	I to ame orth sect g into the RRS prop	and the SAP to include Cotion of the relief channel e water (sheen or smell) perty outside the hotzon aken Today / Safety Inspectingly your work before justing the safety of the safety in the safety	accider	nd BOD5 to the a entally let the con a removal of dam Conducted	nalysis list fon pressor roll	or samples down the h	from the i	elief o	channels water ner of th	ne adjace		urpose
- CTEH requested approva - Laborers working at the non- - No fuel was noted leaking - Garner began cleanup of Formal Description of Health & Safety of Safety Tailgate Meeting: T	I to ame orth sect g into the RRS prop	and the SAP to include Cotion of the relief channel e water (sheen or smell) perty outside the hotzon aken Today / Safety Inspectingly your work before justing the safety of the safety in the safety	accider	nd BOD5 to the a entally let the con a removal of dam Conducted	nalysis list fon pressor roll	or samples down the h	from the i	elief o	channels water ner of th	ne adjace		urpose

Ver. 1.1 11/07 30 of 2



)	RT	
	Day of Report	Report No.
	31-Jul-14	4
	7	
	Pho	ne No.
	303-886-1	638 (mobile)
	937-572-3	8630 (mobile)
	302-540-0	0099 (mobile)
	720-302-3	3387 (mobile)
0000		

		Add'l	Readings	ě	
	Precip.	(In/Dy.)	-	-	
	Humidi	ty (%)	70)%	
16	ed				
					_
		On-Si	ite Hours		
		Idle	Repair	Total	

u 31u

NDLING (ON	-SITE I	DELIVERY / REMOVAL	.)			18/42		5446	100		
Material		Vendor				Condtn	Qty	Spec	Tags		Qty
ETED	g 100 s	(A)	1000000	500	Annual Commence of the Commenc		100		5,05		
- Collected site photographs de - Configured and published Scr - Attended 08:00 ops meeting: - The PRPs asbestos and ele - Entries were made to condu - Garner and CTEH continue - CTEH collected air samples - Attended the 1600 Tactics me - CTEH discussed water qual - CTEH requested that all and - CTEH requested approval to - Laborers working at the north - No fuel was noted leaking in	tailing ibe da ectrica act salv to eva for SC eeting: ity residuytes the amen is section to the	the progress of preparations with water qualitations with water qualitations and debris manallulate treatment option 22 and crystalline silications and requested appropriate that have been non-did the SAP to include on of the relief channel water (sheen or sme	arations fality monitoring monito	for reritoring ay to in the ter in dithe far in dispose and the far in dispose and tally	make entry into the hotzone for inspe	ection 4 I, inloud to be in to repo the repo the reand into	site ac -6 bull ding ca the fire of the ch orting. elief ch o the w	tivities k ACM s arbon tre e debris mannel fi mannels.	samples eatment).	t.	
FETY				200							
Description of Health & Safety Action											
- Safety Tailgate Meeting: Think TROL	< throu	igh your work before	jumping i	n (res	sponse to compressor incident yester	day)	2.28	105 July 1			
Name		Company					In	Out	Signed HASP		lĥ
] [
] [
				-						 	
				-						1	

Ver. 1.1 11/07 32 of 2



	Repo	rt No.
		4
	•	*
	1000 1000 1000 1000	
Pho	ne No.	
03-886-1	1638 (mc	bile)
37-572-3	3630 (mc	bile)
	0099 (mc	
20-302-3	3387 (mc	bile)
Addu	Readings	
Auui	reaumge	,
	70)%
	/(70

- 5.7		199
On-Si	te Hours	
	Repair	Total

Ver. 1.1 11/07 33 of 2

100	IAL HANDLING (OF	N-SITE	DELIVERY / REMOVA	AL)									1111		
	Material		Vendor						Con	tn Q	y S	Spec	Tags		Spec
	COMPLETED		1.000	\$ 1175 H	on much	14						400 E			
	- Conducted water quality testi	•							•				bile		
	- Collected site photographs de			•			-	the facilit	ty site and c	ther si	te act	tivities			
	- Configured and published Sc		atabase with water o	quality moi	nitorir	ng from 30-	July								
	- Attended 08:00 ops meeting:														
	- The PRPs asbestos and e				•		•		•	ion 4-	5 bulk	(ACM	sample	s	
	- Entries were made to cond		-	-			•			المنتمات					4
	Garner and CTEH continue CTEH collected air sample:		•								-				
	- Attended the 1600 Tactics m		•	ilica aloui	iu ti ie	notzone (t	aseu on	materiai	S KIIOWII LO	Je iii t	ie me	e debii	S).		
	- CTEH discussed water qua	•	•	annroval t	o red	uce sampli	na locatio	ons in the	north sect	on of i	he ch	nannel	from 4 to	1	
	- CTEH requested that all an	•	•	• •		•	-							1	
	- CTEH requested approval to	•					•			•	-	annels	S.		
	- Laborers working at the nort						•		•						
	- No fuel was noted leaking i	nto the	e water (sheen or sn	nell)			·								
	- Garner began cleanup of RR	S prop	erty outside the ho	tzone with	remo	val of dam	aged ma	terials ne	ear the sout	nwest	corne	er of th	ne adjace	nt	
	Did.														
	1													1	1

1 & SAFETY			9.7 9 - 700-2		
Description of Health & Safety Actions	s Taken Today / Safety Inspections Con	nducted			
- Safety Tailgate Meeting: Think t	hrough your work before jumping ir	n (response to compressor incid	ent yesterday)		
Y CONTROL					147
Name	Company		In	Out	Signed HASP

Ver. 1.1 11/07 34 of 2



200	esones
Report	No.
A	

hone No. 3-1638 (mobile) 2-3630 (mobile)

1-0099 (mobile)

2-3387 (mobile)

-	Readings
	70%

Site Hours

Total

Ver. 1.1 11/07 35 of 2

		Sec. 5 - 0.01%		0.00												
	MATERIA	AL HANDLING (O	N-SITE DE	LIVERY / F	REMO\	VAL)						- (E.E.				
\uantit y endor		Material			Г			\neg			Condtn	Qty	Spec	Tags	4	Tags
			= -	200					\$ 5000 E		-					
	25 12 3 3 3 3 3 5 5 10 2	OMPLETED		4:	Market Control		:4 - : - N		IOAOE II-f-I		141		0 - 11-	- L 0	4	
		ed water quality testi	•							· ·	•					
		site photographs ded and published So	•		•	•			•	n the facility s	ite and oti	ier site	activitie	S		
		08:00 ops meeting:		ase with	water	quam	y moni	toliu	ig irom so-suly							
		RPs asbestos and e		neultante	e will h	ne ons	ite tod:	av to	n make entry into t	he hotzone fo	r inspectio	n 4-6 l	hulk ACN	M sample	es	
		were made to cond									1 Hopeott)	ount / to:	vi Gampie	1	
		and CTEH continue	-			_			=		hannel. in	lcudino	carbon	treatmen	ht	-
		collected air sample									-	-	•			
	- Attended	the 1600 Tactics m	neeting:													
	- CTEH (discussed water qua	lity result	s and requ	uestec	d appr	oval to	red	uce sampling loca	itions in the no	orth sectio	n of the	e channe	el from 4 t	to 1.	
		equested that all ar							•			•	-			
		equested approval to							•					els.		
		working at the nort					accider	ntally	let the compress	or roll down th	ne hill and	into the	e water			
		was noted leaking i		•		,	***									
	- Garner b	egan cleanup of RR	S propert	/ outside	tne no	otzone	e with r	emo	ovai of damaged m	nateriais near	tne south	west co	orner of	tne adjac	ent	
															WIN .	
	HEALTH	& SAFETY						.e.,								
	· · · · ·	of Health & Safety Act		*		,										
		ilgate Meeting: Thir	nk through	your wor	rk befo	ore jur	nping i	n (re	esponse to compre	essor incident	yesterday	')		S. 684		
		CONTROL										£2	95 3,006	Signed		Signed
Company	Purpose	of Missiè										In	Out	HASP		HASP
															_	
															-	
															-	
														-	-	
															4	

Ver. 1.1 11/07 36 of 2

Weston Solutions, Inc 1435 Garrison St. Suite 100

1435 Garrison St. Suite 100 Lakewood, CO 80215 Phone: 303-729-6100 Fax: 303-729-6101



DAILY PRODUCTION & QUALITY CONTROL REPORT Contract No./TDD Project Title / Location Day of Report Report No. EP-S8-13-01 EPA Region 8 Start Contract 0 0 DAILY PHOTO LOG

DAILY PHOTO LOG	
Photo 1	Photo 2
3.5-Inch Width or 2.63-Inch Height	
Photo 3	Photo 4

Ver. 1.1 11/07 1 of 1